

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GLORIA REYES

CASE NO. 04 B 12001

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9339-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/26/04 and confirmed on 06/04/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 29255.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	15468.90	.00	15468.90
AMERICREDIT FINANCIAL	SECURED	.00	.00	.00
SAMS	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	621.46	36.35	621.46
ECAST SETTLEMENT CORPORA	UNSECURED	999.02	58.41	999.02
RESURGENT CAPITAL SERVIC	UNSECURED	936.11	54.56	936.11
AFNI	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1888.01	110.18	1888.01
BONDED COLLECTION CORP	UNSECURED	NOT FILED	.00	.00
WFNNB	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6734.22	392.83	6734.22
HSBC BANK	UNSECURED	NOT FILED	.00	.00
CHASE HOME FINANCE	COST OF COLLE	750.00	.00	750.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15468.90	750.00	11178.82	.00	27397.72
PRINCIPAL PAID	15468.90	750.00	11178.82	.00	27397.72
INTEREST PAID	.00	.00	652.33	.00	652.33
TOTAL PAID	15468.90	750.00	11831.15	.00	28050.05
The Debtor's attorney, WILLIAM J WONAIS					
and was paid \$.00				.00

The Trustee received \$ 1203.21 .

Refunds to the Debtor totaled \$ 1.74 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE